

Work Order ID 139818

139818

Page 1

Wednesday, December 09, 2015 10:24:21 A

Item ID: D4618-041 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Clamp Assembly Cover
 Start Date: 12/10/2015 Start Qty: 11.00 *11* Cust Item ID:
 Required Date: 12/10/2015 Req'd Qty: 11.00 *11* Customer:

Reference:

Approvals: Process Plan: CL Date: DEC 09 2015 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start *NR1*
 Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4618	A

100 PURCHASING 0.00
 100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 30695
 Manufacture D4618-041 as per dwg Dwg D4618
 Supplier: Aerotex Interiors
 Material release note is required
CL DEC 09 2015 11

110 Receive & Inspect for Damage & Mat'l Certs 0.00
 110
 Packaging Memo 0.00
 Packaging
11x 8015-12-10

120 QC6- Inspect dimensions to drawing 0.00
 120
 QC Memo 0.00
 Quality Control
(11) DEC 10 2015
 DAS 38 9-89

Work Order ID 139818***139818***

Page 2

Wednesday, December 09, 2015 10:24:21 A

Item ID: D4618-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Clamp Assembly Cover
Start Date: 12/10/2015 Start Qty: 11.00 ***11*** Cust Item ID:
Required Date: 12/10/2015 Req'd Qty: 11.00 ***11*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>St 113</u>	0.00				11	6		
130									
Packaging	Memo	0.00							
Packaging									
								DEC 10 2015	
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									
								ML5	DEC 10 2015

St 20151210

Picklist Print

Wednesday, December 09, 2015 10:24:20 AM

Page 1

Work Order ID: 139818

139818

Parent Item: D4618-041

D4618-041

Parent Item Name: Clamp Assembly Cover

Start Date: 12/10/2015

Required Date: 12/10/2015

Start Qty: 11.00

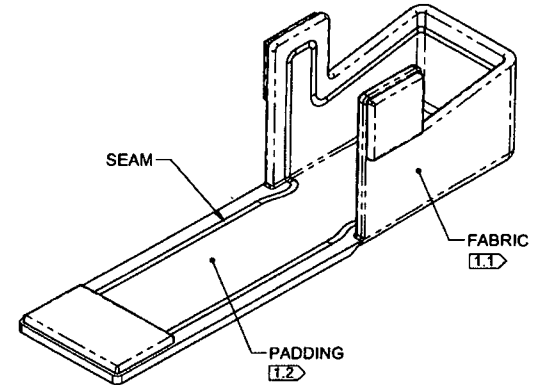
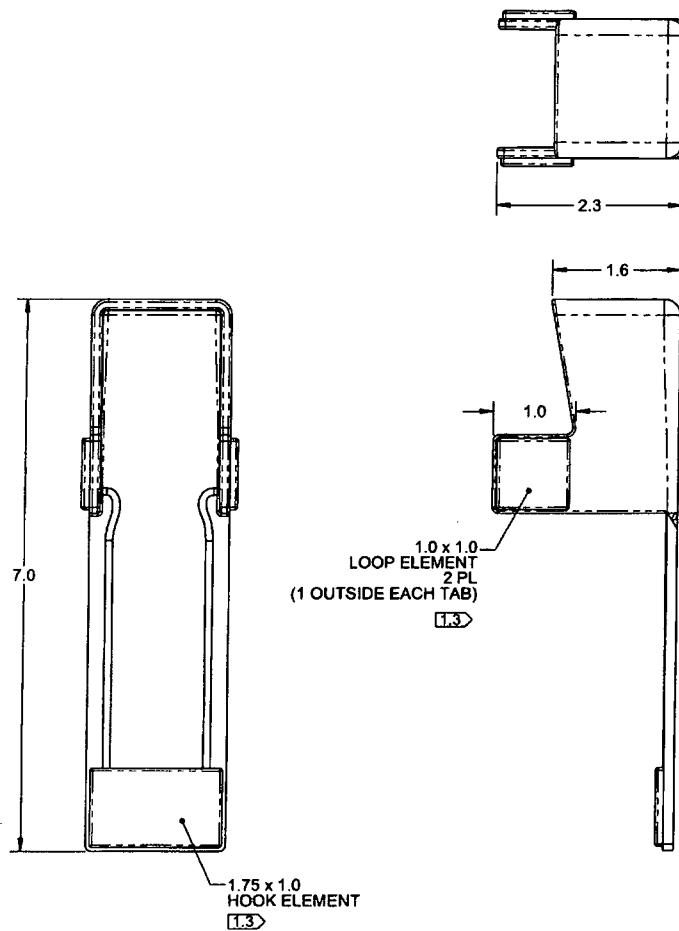
Required Qty: 11.00

Comments: IPP REV:A 12.04.11 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4618-041P		Purchased	No			110	Each	0.0000	1	11			
D4618-041P									**				
Clamp Assembly Cover													

11x 805-11-16

SPECIFICATION CONTROL DRAWING



CL DEC 09 2015
W10: 139818

12-04-10

D4618-041 CLAMP ASSY COVER

NOTES:

- 1) MATERIAL:
- 1.1) FABRIC: FIBERGLASS REINFORCED PVC SHEATHING, DURATRIM 3209
- 1.2) PADDING: B WOOL, GREY # 36231, LIGHT BELL BS151-010-1A
- 1.3) FASTENER: HOOK & LOOP, APLIX 400
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4618-041" PER QSI044 6.6
- 7) WEIGHT: LESS THAN 0.01 lbs
- 8) POSSIBLE SUPPLIERS: AEROTEX INTERIORS, CALGARY, AB (REF P/N AX-212-11002)
TULMAR SAFETY SYSTEMS, HAWKESBURY, ON

A		NEW ISSUE		RP	12.04.02
REV.		DESCRIPTION		BY	DATE
DESIGN	RP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4618 TITLE CLAMP ASSY COVER SCALE NTS COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			
DRAWN	RP				
CHECKED	A.P.				
MFG. APPR.					
APPROVED		REV. A SHEET 1 OF 1			
DE APPR.		DATE 12.04.02			

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30695

Purchase Order Date 12/8/2015

PO Print Date 12/9/2015

Page Number 2 of 3

Order From :

VC-AER003

AEROTEX INTERIORS INC.
2340 PEGASUS WAY NE
UNIT 151
CALGARY, AB T2E 8M5
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

403 295 8770

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$1,337.60

5 D4618-041P

Clamp Assembly Cover

12/10/2015

Yes

12/10/2015

11.00

Each

\$66.88

\$735.68

AS PER DWG D4618 REV. A
B139818

NOTE: PLEASE SHIP OVERNIGHT FED EX ACCT: 15179324-0

Line Total: \$735.68

6 71401-45

PROCUREMENT
QUALITY CLAUSES

12/23/2015

No

12/23/2015

1.00

\$0.00

\$0.00

Procurement Quality Clauses
A004 faa-pma/tso
A005 right of entry
A016 personnel qualification
A025 certification of conformance
A040 notification of quality escape
A041 quality management
A042 dart notification by supplier
A043 retention of quality documents

Note:

12/9/2015



151-2340 Pegasus Way NE
Calgary, AB T2E 8M5
PH: 403.295.8770 FX: 403.313.0793
EM: info@aerotex.ca WS: www.aerotex.ca

Packing Slip

Date Packing Slip#

12/09/2015 15-833

Ship: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

Customer Phone
613.632.5200

Customer Fax
613.632.1053

Ship Via
FedEx P1

Courier Acct No.
151793240

Bill: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
CANADA

Email: dbates@dartaero.com

Ship Date

P.O. No.

12/09/2015

PO30695

#	Description	PN	Qty	Ordered
1	LATERAL CUSHION ASSY.	D3781-041P	0	5✓
2	ARMREST CUSHION ASSY.	D3781-043P	0	5✓
3	Clamp Assembly Cover	D4618-041P	0	20
4	Clamp Assembly Cover	D4618-041P	11✓	11✓
5	Documentation Fee: Additional processing service for streamlining documentation and batch control into our AO 72-01. Release of Certification of Conformance. GST On Sales		0	1

SP15-1210

GST/HST No.

139110308

"your one stop shop for all your aircraft interior needs"

www.aerotex.ca

1. Organization issuing certificate. Aerotex Interiors Inc., #151-2340 Pegasus Way NE Calgary, AB T2E 8M5		2.				3. Work Order / Contract / Invoice 15-833	
4. Customer Name/Address DART Aerospace LTD 1270 Aberdeen Hawkesbury, ON K6A 1K7 CANADA						5. Purchase Order PO30695	
6. Unit	7. Materials Used for Items	8. Specifications	9. Batch	10. Item	11. Part Number	12. Quantity	13. Status
1	PADDING	B Wool, Grey #36231	5210	Clamp Assembly Cover	D4618-041P	11	NEW
2	FABRIC	Dura Trim	6577				
3	VELCROS	Hook & Loop	6921				
14. Remarks I certify that the materials supplied for the Purchase/Repair Order listed above conform to Aerotex Interiors' material/process specification and are in all respects in conformance with the contract requirements. I further certify that items have been fabricated to established specification to confirm with DWG. NO. D4618 Burn test requirements							
15. Signature 				16. Title QC Manager			
17. Name Jack Poovong				Dec 09th, 2015			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30695

Purchase Order Date 12/8/2015

PO Print Date 12/9/2015

Page Number 1 of 3

Order From :

VC-AER003

Ship To : DART AEROSPACE LTD

AEROTEX INTERIORS INC.
2340 PEGASUS WAY NE
UNIT 151
CALGARY, AB T2E 8M5
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 403 295 8770

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	d3781-041P AS PER DWG D3781 REV. E B139621	Lateral Cushion Ass'Y	12/23/2015 Yes 12/23/2015		5.00 Each	\$236.30	\$1,181.50
Line Total:							\$1,181.50
2	D3781-043P AS PER DWG D3781 REV. E B139577	Armrest Cushion Ass'Y	12/23/2015 Yes 12/23/2015		5.00 Each	\$236.30	\$1,181.50
Line Total:							\$1,181.50
3	D4618-041P AS PER DWG D4618 REV. A B139782	Clamp Assembly Cover	12/23/2015 Yes 12/23/2015		20.00 Each	\$66.88	\$1,337.60

Note:

12/9/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30695

Purchase Order Date 12/8/2015

PO Print Date 12/9/2015

Page Number 2 of 3

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CANADA

Contact Name

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Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Total: \$1,337.60

5	D4618-041P	Clamp Assembly Cover	12/10/2015	11.00	\$66.88	\$735.68
			Yes	Each		
			12/10/2015			

AS PER DWG D4618 REV. A
B139818

NOTE: PLEASE SHIP OVERNIGHT FED EX ACCT: 15179324-0

→ To ship out under 50124196

Line Total: \$735.68

6	71401-45	PROCUREMENT QUALITY CLAUSES	12/23/2015	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A004 faa-pma/tso
A005 right of entry
A016 personnel qualification
A025 certification of conformance
A040 notification of quality escape
A041 quality management
A042 dart notification by supplier
A043 retention of quality documents

No
12/23/2015

Note:

12/9/2015



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PURCHASE ORDER

Purchase Order ID **PO30695**

Purchase Order Date 12/8/2015

PO Print Date 12/9/2015

Page Number 3 of 3

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2340 PEGASUS WAY NE
UNIT 151
CALGARY, AB T2E 8M5
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 403 295 8770

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via:

FedEx Overnight collect

FOB

FCA - (Free Carrier)

Ship Acct:

Line Total: \$0.00

PO Total: \$4,436.28

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 12/9/2015